



# PURCHASE ORDER

**PO Number: 303-1-0680**

*Requisition Number: 303-1-01565*

**Order Date: 4/16/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**  
accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**  
TEXAS FACILITIES COMMISSION  
FISCAL MANAGEMENT / ACCOUNTS PAYABLE  
P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Parking Garage R, Warehouse  
1706 San Jacinto Blvd.  
Austin, TX 78701

**Show numbers on all papers and packages**

## Referenced Source or Vendor

18420712673  
TRW Empire LLC DBA Legend Equipment  
1120 W Howard Ln STE B10A  
Austin, Tx 78753  
Tyler White  
Phone: 512-222-8466, Fax:  
tyler@legendeq.com

Description	
	FLEET- VAN OUTFIT
	TFC Contact: Richard Oballo 512-463-1746

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Shelf Unit - 32" W x 43" H x 14" D						
PART: 4832L						
<b>NIGP Class:</b> 055 <b>NIGP Item:</b> 69 <b>Object Class:</b> 330 <b>Reimbursement Type:</b> Not Reimbursable	6	Each	\$374.40	4/15/2021		\$2,246.40
Hook - 3 Prong "J"	2	Each	\$10.00	4/15/2021		\$20.00
PART: 40060						

<b>NIGP Class:</b> 055 <b>NIGP Item:</b> 69 <b>Object Class:</b> 328 <b>Reimbursement Type:</b> Not Reimbursable					
Small Parts Shelf Bin - 10" W Plastic  PART: 40310  <b>NIGP Class:</b> 055 <b>NIGP Item:</b> 69 <b>Object Class:</b> 334 <b>Reimbursement Type:</b> Not Reimbursable	12	Each	\$23.33	4/15/2021	\$279.96
Plastic Small Parts Shelf Bin 5" W x 3.5" H x 11" D (Incl. 5 Dividers)  PART: 40330  <b>NIGP Class:</b> 055 <b>NIGP Item:</b> 69 <b>Object Class:</b> 334 <b>Reimbursement Type:</b> Not Reimbursable	12	Each	\$16.67	4/15/2021	\$200.04
Drawer Cabinet - 3 Drawers  PART: 40080  <b>NIGP Class:</b> 055 <b>NIGP Item:</b> 69 <b>Object Class:</b> 334 <b>Reimbursement Type:</b> Not Reimbursable	2	Each	\$214.44	4/15/2021	\$428.88
Shelf Door Kit 32" W  PART: 40020  <b>NIGP Class:</b> 055 <b>NIGP Item:</b> 69 <b>Object Class:</b> 330 <b>Reimbursement Type:</b> Not Reimbursable	2	Each	\$108.89	4/15/2021	\$217.78
Shelf Lip 10" L x 2.75" H  <b>NIGP Class:</b> 055 <b>NIGP Item:</b> 69 <b>Object Class:</b> 330 <b>Reimbursement Type:</b> Not Reimbursable	2	Each	\$8.89	4/15/2021	\$17.78
Large aluminum bottle holder, 8"w X 24"h, comes with two black nylon straps  <b>NIGP Class:</b> 055 <b>NIGP Item:</b> 69 <b>Object Class:</b> 334 <b>Reimbursement Type:</b> Not Reimbursable	4	Each	\$84.44	4/15/2021	\$337.76
Shelf Dividers 6" Tall (Set of 6)  <b>NIGP Class:</b> 055 <b>NIGP Item:</b> 69 <b>Object Class:</b> 334 <b>Reimbursement Type:</b> Not Reimbursable	2	Each	\$43.33	4/15/2021	\$86.66

Liner For Shelving	24	Each	\$10.00	4/15/2021		\$240.00
PART: SALES						
<b>NIGP Class:</b> 055 <b>NIGP Item:</b> 69 <b>Object Class:</b> 334 <b>Reimbursement Type:</b> Not Reimbursable						
Universal 42" LED Bar Lighting Kit 0.5	2	Each	\$38.00	4/15/2021		\$76.00
<b>NIGP Class:</b> 055 <b>NIGP Item:</b> 69 <b>Object Class:</b> 330 <b>Reimbursement Type:</b> Not Reimbursable						
INSTALLATION	7	Hours	\$100.00	4/15/2021		\$700.00
<b>NIGP Class:</b> 055 <b>NIGP Item:</b> 69 <b>Object Class:</b> 330 <b>Reimbursement Type:</b> Not Reimbursable						
DISCOUNT 10%	1	Each	(\$485.13)	4/15/2021		(\$485.13)
<b>NIGP Class:</b> 055 <b>NIGP Item:</b> 69 <b>Object Class:</b> 330 <b>Reimbursement Type:</b> Not Reimbursable						
<b>Grand Total</b>						<b>\$4,366.13</b>

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5124631746
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	NA

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;

- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)